

VENDOR PAYMENTS
Department of State
JUNE 2013

Vendor Name	Description	Amount Paid
A T & T	Communications	195.64
A1 Office Cleaning	Maint. & Repairs	250.00
Allen Printing Co	Printing and Duplicating	5,329.36
Allied Waste Services	Utilities and Fuel	45.50
Allison Signs & Marketing	Supplies and Materials	16.50
American Library Association	Supplies and Materials	8,790.58
American Paper & Twine Co	Supplies and Materials	8,308.41
Aramark Uniform Services	Maint. & Repairs	61.20
Aramark Uniform Services	Supplies and Materials	80.68
Argie Cooper Public Library	Grants and Subsidies	90.62
Art Circle Public Library	Grants and Subsidies	664.00
AT & T	Communications	1,663.22
AT&T	Communications	10,280.74
Athens Utility Board	Utilities and Fuel	457.00
Atmos Energy	Utilities and Fuel	161.27
Auto Graphics Inc	Data Processing	84,516.40
Avaza Language Services Corp	Prof Services Third Party	35.75
Azuradisc Inc	Supplies and Materials	125.95
B&H Photo-Video	Supplies and Materials	1,023.72
Baker & Taylor	Supplies and Materials	11,327.91
Baker & Taylor Inc	Supplies and Materials	760.10
Barnes & Noble Booksellers	Supplies and Materials	3,882.29
Best Books Company	Supplies and Materials	327.63
Blaine Public Library	Grants and Subsidies	501.00
Blake Fontenay	Supplies and Materials	70.00
Bob Farris	Rentals and Insurance	2,250.00
Boundless Assistive Technology	Data Processing	789.00
Boxes Etc II LLC	Supplies and Materials	35.54
Burritt Memorial Library	Grants and Subsidies	1,134.13
Calico Industries Inc	Supplies and Materials	127.44
Canon Solutions America Inc	Rentals and Insurance	252.09
Carol Berz	Prof Services Third Party	301.96
Cdw Government Inc	Supplies and Materials	3,593.86
Cdw Government Inc	Data Processing	58,481.77
Center Point Publishing	Supplies and Materials	2,181.65
Central Poly Corp	Supplies and Materials	228.00
Central Time Systems Inc	Supplies and Materials	855.95
CenturyLink	Communications	10,401.82
Centurylink	Communications	519.00
Charles Ralph Holland Memorial Library	Grants and Subsidies	1,376.25
Charter Communications	Communications	234.36
Chattanooga Public Library	Grants and Subsidies	11,359.76
Chester County Library	Grants and Subsidies	1,269.00
Childrens Plus Inc	Supplies and Materials	15,808.38
Cintas Corp	Prof Services Third Party	107.94
Citizen-Statesman Corp	Prof Services Third Party	26.00
City Of Jackson	Utilities and Fuel	109.13
City Of Martin	Utilities and Fuel	215.63
Clarksville Dept of Electricit	Utilities and Fuel	239.80
Cleveland Daily Banner	Prof Services Third Party	130.00
Cleveland History Branch & Archives	Grants and Subsidies	435.00
Cleveland/Bradley County Library	Grants and Subsidies	2,576.00

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Cleverbridge Inc	Data Processing	299.00
Cody York	Supplies and Materials	109.25
Cody York	Data Processing	337.94
Columbia Power and Water Syste	Utilities and Fuel	376.03
Comcast	Communications	159.34
Comptroller of the Treasury	Travel	785.02
Crayon Mouth Productions	Prof Services Third Party	600.97
Creech Fire Control Systems	Supplies and Materials	147.00
Crystal Springs	Supplies and Materials	760.21
Dale Hollow Horizon	Prof Services Third Party	25.00
Darlene McNeece	Prof Services Third Party	163.10
DataSchenk Inc	Training	555.00
Davidson Titles Inc	Supplies and Materials	600.61
Dell Marketing LP	Data Processing	139,464.37
Demco Inc	Supplies and Materials	955.88
Dickson County Public Library	Grants and Subsidies	2,750.00
Distribution Video & Audio Inc	Supplies and Materials	2,084.89
E G Fisher Public Library	Grants and Subsidies	573.76
Eastman Park Micrographics Inc	Supplies and Materials	2,778.60
Elizabeth Fitch Weiss	Prof Services Third Party	54.52
Elizabethon/Carter County Library	Grants and Subsidies	746.42
Elma Ross Public Library	Grants and Subsidies	2,114.63
Enterprise Rent A Car of TN LLC	Rentals and Insurance	3,082.92
Faith Holdredge	Supplies and Materials	84.00
Fedex	Communications	286.15
Findaway World LLC	Supplies and Materials	1,219.88
Food City Store #654	Supplies and Materials	336.73
Franklin County Library	Grants and Subsidies	1,050.00
Freedom Scientific	Data Processing	1,306.36
Frontier	Communications	521.60
Frontier Communications Of America	Communications	156.44
G & B Cleaning Service	Maint. & Repairs	250.00
Gale	Supplies and Materials	13,570.04
Gale	Data Processing	22,500.00
Gale Cengage Learning	Supplies and Materials	5,378.77
Gallatin Public Library	Grants and Subsidies	1,520.00
Gaylord Bros Inc	Supplies and Materials	434.44
Giles County Public Library	Grants and Subsidies	99.47
Gleason Memorial Library	Grants and Subsidies	703.75
Golden Oasis Cleaning Services	Maint. & Repairs	199.99
Gorham-Macbane Public Library	Grants and Subsidies	2,031.88
Grainger	Supplies and Materials	326.01
Graysville Public Library	Grants and Subsidies	1,825.00
Greeneville-Greene County Library	Grants and Subsidies	1,400.00
Haws Commercial Properties Inc	Rentals and Insurance	2,300.00
Haywood County Archives	Grants and Subsidies	3,325.00
Heather Lambert	Supplies and Materials	52.25
Heritage Books Inc	Supplies and Materials	156.45
Historic Images Inc.	Supplies and Materials	108.00
Hollinger Metal Edge Inc	Supplies and Materials	24.53
Howard D Happy Co Of Mayfield Inc	Supplies and Materials	16.43
Humboldt Public Library	Grants and Subsidies	52.50

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Huntsville Public Library	Grants and Subsidies	564.67
Id Label,Inc.	Supplies and Materials	339.00
Imaging 411 Inc	Maint. & Repairs	2,895.00
Information Today, Inc	Prof Services Third Party	254.45
Ingram Library Services	Supplies and Materials	174,350.45
Iron Mountain Off-Site Data Protection	Data Processing	233.86
J T Lovell Co Inc	Supplies and Materials	552.00
Jackson Energy Authority	Utilities and Fuel	501.00
James Borchardt	Rentals and Insurance	1,500.00
James D Amos	Rentals and Insurance	3,844.92
James F Moore	Rentals and Insurance	2,165.00
Jane Powers	Prof Services Third Party	298.16
Jani-King Of Nashville Inc	Maint. & Repairs	220.00
Jefferson City Public Library	Grants and Subsidies	900.00
Jellico Public Library	Grants and Subsidies	774.95
John B. Allyn	Prof Services Third Party	170.00
Johnson City Power Board	Utilities and Fuel	278.96
Justin Pitt	Prof Services Third Party	25.86
Kathleen Walker	Prof Services Third Party	339.76
Kathryn E. Boudreau	Training	300.00
Kingsport Public Library & Archives	Grants and Subsidies	96.01
Knox County Public Library	Grants and Subsidies	3,000.00
Lakeway Printers	Prof Services Third Party	903.84
Lawex Corporation	Prof Services Third Party	1,462.50
Learning Ally Inc	Grants and Subsidies	10,000.00
Lee Ola Roberts Library	Grants and Subsidies	1,178.18
Liberty Communications Inc	Supplies and Materials	3,106.00
Linebaugh Public Library	Grants and Subsidies	2,200.19
LogisTech Inc	Prof Services Third Party	194.18
Marion County Newspapers Inc	Prof Services Third Party	35.00
Mathew Bailey	Motor Vehicle Operation	38.30
Maynardville Public Library	Grants and Subsidies	1,085.00
Mc Kenzie Memorial Library	Grants and Subsidies	346.85
Memphis Public Library & Information	Grants and Subsidies	51,900.00
Mercury Supply Co Inc	Supplies and Materials	80.50
Microfilm Products Company	Supplies and Materials	1,295.00
MicroMarketing LLC	Supplies and Materials	710.42
Mid Tenn Rubber Stamp Co. Inc	Supplies and Materials	100.55
Middleton Community Library	Grants and Subsidies	1,201.00
Midwest Tape	Supplies and Materials	7,445.37
Millard Oakley Public Library	Grants and Subsidies	1,889.00
Moore County Public Library	Grants and Subsidies	738.00
Muratec America Inc	Supplies and Materials	168.00
Murfreesboro Water and Sewer D	Utilities and Fuel	32.85
Nashville Office Interiors	Maint. & Repairs	3,217.50
Nashville Public Library	Grants and Subsidies	2,009.01
Nashville Public Library	Rentals and Insurance	25.00
Norma Lester	Prof Services Third Party	397.89
Oce Imagistics Inc	Rentals and Insurance	4,908.83
OCLC Inc	Data Processing	1,047.61
Office Mart	Supplies and Materials	6,231.00
Office Max	Supplies and Materials	1,743.18

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Oliver Springs Public Library	Grants and Subsidies	1,735.74
Over and Above Cleaning	Maint. & Repairs	260.00
Overdrive Inc	Prof Services Third Party	143,103.91
Overdrive Inc	Data Processing	3,000.00
Parrott Wood Memorial Library	Grants and Subsidies	765.00
Parsons Public Library	Grants and Subsidies	793.00
Patricia Heim	Prof Services Third Party	12.70
Perry County Public Library	Grants and Subsidies	1,436.93
Phillips Group Inc	Maint. & Repairs	195.00
Pitney Bowes Mailing Systems	Communications	113.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	147.00
Pomeroy It Solutions Sales Co Inc	Data Processing	4,814.91
Premier Fire & Safety Inc	Maint. & Repairs	120.45
Quill Corporation	Supplies and Materials	14.95
Quinco Community Mental Health Center	Rentals and Insurance	2,700.00
Recorded Books LLC	Supplies and Materials	2,091.19
Richards & Richards	Prof Services Third Party	123.98
Ricoh Americas Corporation	Rentals and Insurance	1,164.56
Robert M. Bivens	Maint. & Repairs	342.00
Rockwood Public Library	Grants and Subsidies	5.35
Ruby Miller	Prof Services Third Party	329.22
Rutledge Public Library	Grants and Subsidies	167.64
S. James Rosenfeld	Training	2,300.00
Sequatchie County Public Library	Grants and Subsidies	350.00
Servicemaster Building Maintenance Contr	Maint. & Repairs	93.00
Sevier County Public Library System	Grants and Subsidies	1,392.00
Sewanee Messenger, LLC	Prof Services Third Party	90.00
Sign Depot	Maint. & Repairs	990.00
Signs Unlimited	Maint. & Repairs	125.00
Staples Advantage	Supplies and Materials	7,913.12
Staples Advantage	Data Processing	14,538.97
Stewart County Archives	Grants and Subsidies	1,680.00
Stewart County Public Library	Grants and Subsidies	905.00
Sullivan County Trustee	Grants and Subsidies	5,067.00
Superior Rentals	Rentals and Insurance	2,500.00
T.A.R.P Center For Independent Living	Prof Services Third Party	100.00
Technical Services	Maint. & Repairs	599.75
Tecuity Inc	Data Processing	74,200.00
Tellico Plains Public Library	Grants and Subsidies	208.78
Tenn Share Inc	Prof Services Third Party	19,957.79
Tennessee Historical Society	Grants and Subsidies	3,617.98
Tennsco	Supplies and Materials	796.10
The Fayette Falcon	Prof Services Third Party	468.00
The Penworthy Company	Supplies and Materials	4,516.31
The South Cumberland Group, Inc	Prof Services Third Party	179.00
Thomas Harold Taylor	Rentals and Insurance	2,310.00
TN Disability Coalition	Prof Services Third Party	100.00
TN Educational Technology Association	Training	50.00
Tre Hargett	Supplies and Materials	99.36
Unicoi County Public Library	Grants and Subsidies	105.36
United Parcel Service	Communications	297.18
Verizon Wireless	Communications	40.01

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Volunteer Welding Sup Inc	Supplies and Materials	24.93
Vonore Public Library	Grants and Subsidies	2,368.67
Voyager	Motor Vehicle Operation	511.94
Wade Parker	Maint. & Repairs	75.00
Waste Connections of Cleveland	Utilities and Fuel	19.77
Watch Dog Security Systems	Maint. & Repairs	19.95
Wayne County Library	Grants and Subsidies	1,506.48
Weakley County Municipal Elect	Utilities and Fuel	463.95
West Payment Center	Prof Services Third Party	181.00
Westmoreland Pub Lib Sumner Co	Grants and Subsidies	350.00
WH & Edgar Magness Community	Grants and Subsidies	700.00
Whirlpool Contract/Retail	Supplies and Materials	1,884.00
William H Arowood	Rentals and Insurance	2,848.92
Williams S Hein & Co Inc	Prof Services Third Party	86.14
Williamson County Public Library	Grants and Subsidies	2,387.00
World Book School & Library	Data Processing	49,975.00
Yvonne Wood	Prof Services Third Party	206.08